

District ANB: EL: 125 H Located ANB: 196 Located AND: 196 Loc	20	GRANITE COUNTY				
Total Due Paid Thru Remain Monthly Mont		0416 Philipsburg K-12 Scho	ols	District ANE	B: EL: 125	i HS:
Total Due October Balance Due Payment Due				Located AN	B: 196	j
ENTITLEMENT 600,200.30 180,060.09 420,140.21 60,020.03 180,060.09 420,140.21 60,020.03		Total Due				
This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 66,033.00 19,809.90 46,223.10 6,603.30 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	Direct State Aid (01-3110)					
Quality Educator (01-3111) ENTITLEMENT 66,033.00 19,809.90 46,223.10 6,603.30 This Month's Payment - sent to Granite County 6,603.30 At Risk Student (01-3112) 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) 2,798.88 399.84 ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 American Indian Achievement Gap (01-3114) 399.84 420.00 60.00 This Month's Payment - sent to Granite County 600.00 180.00 420.00 60.00 Special Education (01-3115) 51,243.33 15,372.99 35,870.34 5,124.33	ENTITLEMENT	600,200.30	180,060.09	420,140.21	60,020.03	ı
ENTITLEMENT 66,033.00 19,809.90 46,223.10 6,603.30 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County 600.00 Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	This Month's Payment - sent to Granite County				60,020.03	
This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County 600.00 Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County 600.00 Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	ENTITLEMENT	66,033.00	19,809.90	46,223.10	6,603.30	1
ENTITLEMENT 10,955.82 3,286.74 7,669.08 1,095.58 This Month's Payment - sent to Granite County 1,095.58 Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County 399.84 American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County 60.00 Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	This Month's Payment - sent to Granite County				6,603.30	
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Indian Education for All (01-3113) ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	ENTITLEMENT	10,955.82	3,286.74	7,669.08	1,095.58	i
ENTITLEMENT 3,998.40 1,199.52 2,798.88 399.84 This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	This Month's Payment - sent to Granite County				1,095.58	
This Month's Payment - sent to Granite County American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	Indian Education for All (01-3113)					
American Indian Achievement Gap (01-3114) ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	ENTITLEMENT	3,998.40	1,199.52	2,798.88	399.84	
ENTITLEMENT 600.00 180.00 420.00 60.00 This Month's Payment - sent to Granite County 600.00 Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	This Month's Payment - sent to Granite County				399.84	
This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	American Indian Achievement Gap (01-3114)					
Special Education (01-3115) ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	ENTITLEMENT	600.00	180.00	420.00	60.00	1
ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	This Month's Payment - sent to Granite County				60.00	
ENTITLEMENT 51,243.33 15,372.99 35,870.34 5,124.33	Special Education (01-3115)					
This Monthly Developed a sent to Oscieta Oscieta		51,243.33	15,372.99	35,870.34	5,124.33	ı
This Month's Payment - sent to Granite County 5,124.33	This Month's Payment - sent to Granite County				5,124.33	-

^{*} Entitlement has been recalculated



Final

20	GRANITI	COUNTY					
	0416 Philipsbu	ırg K-12 Scho	ols	District ANE	EL: 12	5 HS:	71
				Located AN	3: 19	6	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Capital Investment and Deferred Maintenance	(15-3660)						
ENTITLEMENT		101,146.33	30,343.89	70,802.44	10,114.63	3	
This Month's Payment - sent to Granite County					10,114.63	3	
This Month's Payment for District							83,417.71
	0418 F	lall Elem		District ANE	3: EL: 2	4 HS:	0
				Located AN	3: 2	4	
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due		
Direct State Aid (01-3110)							
ENTITLEMENT		58,615.47	17,584.65	41,030.82	5,861.5	5	
This Month's Payment - sent to Granite County					5,861.5	5	
Quality Educator (01-3111)							

6,072.00

209.25

1,821.60

62.79

4,250.40

146.46

607.20

607.20

20.93

20.93

At Risk Student (01-3112)

ENTITLEMENT

ENTITLEMENT

This Month's Payment - sent to Granite County

This Month's Payment - sent to Granite County

^{*} Entitlement has been recalculated



20	GRANITE COUNTY				
	0418 Hall Elem		District ANE	3: EL: 24	HS: 0
			Located ANI	B: 24	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Indian Education for All (01-3113)					
ENTITLEMENT	489.60	146.88	342.72	48.96	
This Month's Payment - sent to Granite County				48.96	
Special Education (01-3115)					
ENTITLEMENT	3,021.69	906.51	2,115.18	302.17	
This Month's Payment - sent to Granite County				302.17	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	33,715.45	10,114.65	23,600.80	3,371.55	
This Month's Payment - sent to Granite County				3,371.55	
This Month's Payment for District			1		10,212.36
	0419 Drummond Elem		District ANE	8: EL: 118	HS: 0
			Located ANI	3: 118	
Direct State Aid (01 2110)	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	296,457.11	88,937.13	207,519.98	29,645.71	
	270,437.11	00,737.13	201,319.90	·	
This Month's Payment - sent to Granite County				29,645.71	



20	GRANITE COUNTY				
	0419 Drummond Elem		District ANB	8: EL: 118	HS: 0
			Located ANI	3: 118	
	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Quality Educator (01-3111)					
ENTITLEMENT	38,633.10	11,589.93	27,043.17	3,863.31	
This Month's Payment - sent to Granite County				3,863.31	
At Risk Student (01-3112)					
ENTITLEMENT	2,714.13	814.23	1,899.90	271.41	
This Month's Payment - sent to Granite County				271.41	
Indian Education for All (01-3113)					
ENTITLEMENT	2,407.20	722.16	1,685.04	240.72	
This Month's Payment - sent to Granite County				240.72	
Special Education (01-3115)					
ENTITLEMENT	21,393.44	6,418.02	14,975.42	2,139.34	
This Month's Payment - sent to Granite County				2,139.34	
Capital Investment and Deferred Maintenance	(15-3660)				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09	
This Month's Payment - sent to Granite County				6,743.09	
This Month's Payment for District			'		42,903.58

^{*} Entitlement has been recalculated Office of Public Instruction



## ENTITLEMENT 371,813.93 111,544.17 260,269.76 37,181.39 This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 9,221.85 21,517.65 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 11,761.02	20	GRANITE COUNTY				
Paid Thru October Remaining Monthly		0420 Drummond H S		District ANE	3: EL: 0	HS:
Total Due October Balance Due Payment Due				Located AN	B: 102	
ENTITLEMENT 371,813.93 111,544.17 260,269.76 37,181.39 This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 9,221.85 21,517.65 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54		Total Due				
This Month's Payment - sent to Granite County Quality Educator (01-3111) ENTITLEMENT 30,739.50 9,221.85 21,517.65 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	Direct State Aid (01-3110)					
Comparison of County Count	ENTITLEMENT	371,813.93	111,544.17	260,269.76	37,181.39	
ENTITLEMENT 30,739.50 9,221.85 21,517.65 3,073.95 This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	This Month's Payment - sent to Granite County				37,181.39	
This Month's Payment - sent to Granite County At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	Quality Educator (01-3111)					
At Risk Student (01-3112) ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County 23.22 Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	ENTITLEMENT	30,739.50	9,221.85	21,517.65	3,073.95	
ENTITLEMENT 232.22 69.66 162.56 23.22 This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	This Month's Payment - sent to Granite County				3,073.95	
This Month's Payment - sent to Granite County Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	At Risk Student (01-3112)					
Indian Education for All (01-3113) ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	ENTITLEMENT	232.22	69.66	162.56	23.22	
ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	This Month's Payment - sent to Granite County				23.22	
ENTITLEMENT 2,080.80 624.24 1,456.56 208.08 This Month's Payment - sent to Granite County 208.08 Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	Indian Education for All (01-3113)					
Special Education (01-3115) ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54		2,080.80	624.24	1,456.56	208.08	
ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	This Month's Payment - sent to Granite County				208.08	
ENTITLEMENT 17,610.15 5,283.06 12,327.09 1,761.02 This Month's Payment - sent to Granite County 1,761.02 Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	Special Education (01-3115)					
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54		17,610.15	5,283.06	12,327.09	1,761.02	
ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	This Month's Payment - sent to Granite County				1,761.02	
ENTITLEMENT 33,715.44 10,114.62 23,600.82 3,371.54	Capital Investment and Deferred Maintenance (15-36	60)				
This Month's Payment - sent to Granite County 3,371.54		33,715.44	10,114.62	23,600.82	3,371.54	
	This Month's Payment - sent to Granite County				3,371.54	

^{*} Entitlement has been recalculated



Final

GRANITE COUNTY

0420 Drummond H S

District ANB: EL:

0 HS:

102

Located ANB:

Total Due

Paid Thru October

Remaining **Balance Due**

Monthly Payment Due

45,619.20

102

This Month's Payment for District



Final

20 GRANITE COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	1,327,086.81	398,126.04	928,960.77	132,708.68	132,708.68
Quality Educator (01-3111) ENTITLEMENT	141,477.60	42,443.28	99,034.32	14,147.76	14,147.76
At Risk Student (01-3112) ENTITLEMENT	14,111.42	4,233.42	9,878.00	1,411.14	1,411.14
Indian Education for All (01-3113) ENTITLEMENT	8,976.00	2,692.80	6,283.20	897.60	897.60
American Indian Achievement Gap (01-3114) ENTITLEMENT	600.00	180.00	420.00	60.00	60.00



20 GRANIT	E COUNTY					
County Summary		District ANB:	EL:	142	HS: 102 K12:	196
·		County ANB:	EL:	142	HS: 102 K12:	196
	Total Due	Paid Thru October	Remainin Balance D		Monthly Payment Due	
Special Education (01-3115) ENTITLEMENT	93,268.61	27,980.58	65,28	38.03	9,326.86	9,326.86
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	236,008.10	70,802.43	165,20)5.67	23,600.81	9,320.80
						23,600.81
Elementary Payment						53,115.94
High School Payment						45,619.20
K12 Payment						83,417.71
Coop Payment County Payment						0.00
This Month's Payment						182,152.85